

## Application for Federal Assistance SF-424

Version 02

<b>* 1. Type of Submission:</b> <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		<b>* 2. Type of Application:</b> <input type="checkbox"/> New <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Revision		<b>* If Revision, select appropriate letter(s):</b> <input type="text"/> <b>* Other (Specify)</b> <input type="text"/>	
<b>* 3. Date Received</b> 05/29/2008		<b>4. Applicant Identifier</b> <input type="text"/>			
<b>5a. Federal Entity Identifier</b> <input type="text"/>			<b>* 5b. Federal Award Identifier</b> V972507-67		
<b>State Use Only:</b>					
<b>6. Date Received by State</b> <input type="text"/>		<b>7. State Application Identifier</b> <input type="text"/>			
<b>8. APPLICANT INFORMATION:</b>					
<b>* a. Legal Name:</b> New Jersey Department of Environmental Protection					
<b>* b. Employer/Taxpayer Identification Number (EIN/TIN):</b> 21-6000928			<b>* c. Organizational DUNS:</b> 607415197		
<b>d. Address:</b>					
<b>* Street1:</b>		P.O. Box 420			
<b>Street2:</b>		<input type="text"/>			
<b>* City:</b>		Trenton			
<b>County:</b>		<input type="text"/>			
<b>* State:</b>		NJ: New Jersey			
<b>Province:</b>		<input type="text"/>			
<b>* Country:</b>		USA: UNITED STATES			
<b>* Zip / Postal Code:</b>		08625			
<b>e. Organizational Unit:</b>					
<b>Department Name:</b> NJDEP			<b>Division Name:</b> Site Remediation Program		
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>					
<b>Prefix:</b>		<b>* First Name:</b>		Edward	
<b>Middle Name:</b>		<input type="text"/>			
<b>* Last Name:</b>		Putnam			
<b>Suffix:</b>		<input type="text"/>			
<b>Title:</b> Assistant Director					
<b>Organizational Affiliation:</b> NJDEP Publicly Funded Remediation Element					
<b>* Telephone Number:</b>		609-984-3074		<b>Fax Number:</b> <input type="text"/>	
<b>* Email:</b> ed.putnam@dep.state.nj.us					

## Application for Federal Assistance SF-424

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## 9. Type of Applicant 1: Select Applicant Type:

A: State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

## \* 10. Name of Federal Agency:

Environmental Protection Agency

## 11. Catalog of Federal Domestic Assistance Number:

66.802

CFDA Title:

Superfund State, Political Subdivision, and Indian Tribe Site Specific Cooperative Agreements

## \* 12. Funding Opportunity Number:

EPA R2-01

\* Title:

Region 2 State Opportunities

## 13. Competition Identification Number:

Title:

## 14. Areas Affected by Project (Cities, Counties, States, etc.):

## \* 15. Descriptive Title of Applicant's Project:

Multi Site Support Agency Cooperative Agreement

Attach supporting documents as specified in agency instructions

Add Attachments

Delete Attachments

View Attachments

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Version 02

## 16. Congressional Districts Of:

\* a. Applicant

NJ

\* b. Program/Project

all

Attach an additional list of Program/Project Congressional Districts if needed

Add Attachment

Delete Attachment

View Attachment

## 17. Proposed Project:

\* a. Start Date:

10/01/2008

\* b. End Date:

03/30/2009

## 18. Estimated Funding (\$):

* a. Federal	750,000.00
* b. Applicant	0.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	750,000.00

## \* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

☒ a. This application was made available to the State under the Executive Order 12372 Process for review on

05/21/2008

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.☐ c. Program is not covered by E.O. 12372.

## \* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation.)

☐ Yes☒ No

Explanation

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

☒ \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

## Authorized Representative:

Prefix

Ms.

\* First Name

Irene

Middle Name

S.

\* Last Name

Kropp

Suffix

\* Title

Assistant Commissioner

\* Telephone Number

609 292 1250

Fax Number

\* Email

Irene.Kropp@dep.state.nj.us

\* Signature of Authorized Representative

Therese Kull

\* Date Signed

05/29/2008

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Standard Form 424 (Revised 10/2005)

Prescribed by OMB Circular A-102

**Application for Federal Assistance SF-424**

Version 02

**\* Applicant Federal Debt Delinquency Explanation**

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.



## ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award, and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

<b>* SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</b> Therese Kell	<b>* TITLE</b> Assistant Commissioner
<b>* APPLICANT ORGANIZATION</b> New Jersey Department of Environmental Protection	<b>* DATE SUBMITTED</b> 05/29/2008

Standard Form 424B (Rev. 7-97) Back

# BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 4040-0006  
Expiration Date 04/30/2008

## SECTION A - BUDGET SUMMARY

Grant Program Function or Activity  (a)	Catalog of Federal Domestic Assistance Number  (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Multi-Site Support Agency Cooperative Agreement	66.802	\$ 0.00	\$ 0.00	\$ 750,000.00	\$ 0.00	\$ 750,000.00
2.						
3.						
4.						
5. Totals		\$	\$	\$ 750,000.00	\$	\$ 750,000.00

Standard Form 424A (Rev. 7-97)  
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# SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	Multi-Site Support Agency Cooperative Agreement				
a. Personnel	\$ 468,264.00	\$	\$	\$	\$ 468,264.00
b. Fringe Benefits	155,230.00				155,230.00
c. Travel					
d. Equipment					
e. Supplies					
f. Contractual					
g. Construction					
h. Other					
i. Total Direct Charges (sum of 6a-6h)	623,494.00				\$ 623,494.00
j. Indirect Charges	126,506.00				\$ 126,506.00
k. TOTALS (sum of 6i and 6j)	\$ 750,000.00	\$	\$	\$	\$ 750,000.00
7. Program Income	\$	\$	\$	\$	\$

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SECTION C - NON-FEDERAL RESOURCES				
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8. Multi-Site Support Agency Cooperative Agreement	\$ <input style="width: 100px;" type="text"/>	\$ <input style="width: 100px;" type="text"/>	\$ <input style="width: 100px;" type="text"/>	\$ <input style="width: 100px;" type="text"/>
9. <input style="width: 340px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
10. <input style="width: 340px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
11. <input style="width: 340px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
12. TOTAL (sum of lines 8-11)	\$ <input style="width: 100px;" type="text"/>	\$ <input style="width: 100px;" type="text"/>	\$ <input style="width: 100px;" type="text"/>	\$ <input style="width: 100px;" type="text"/>

  

SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ <input style="width: 100px;" type="text" value="750,000.00"/>	\$ <input style="width: 100px;" type="text" value="187,500.00"/>	\$ <input style="width: 100px;" type="text" value="187,500.00"/>	\$ <input style="width: 100px;" type="text" value="187,500.00"/>	\$ <input style="width: 100px;" type="text" value="187,500.00"/>
14. Non-Federal	\$ <input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
15. TOTAL (sum of lines 13 and 14)	\$ <input style="width: 100px;" type="text" value="750,000.00"/>	\$ <input style="width: 100px;" type="text" value="187,500.00"/>	\$ <input style="width: 100px;" type="text" value="187,500.00"/>	\$ <input style="width: 100px;" type="text" value="187,500.00"/>	\$ <input style="width: 100px;" type="text" value="187,500.00"/>

  

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT				
(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b) First	(c) Second	(d) Third	(e) Fourth
16. Multi-Site Support Agency Cooperative Agreement	\$ <input style="width: 100px;" type="text"/>	\$ <input style="width: 100px;" type="text"/>	\$ <input style="width: 100px;" type="text"/>	\$ <input style="width: 100px;" type="text"/>
17. <input style="width: 340px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
18. <input style="width: 340px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
19. <input style="width: 340px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>	<input style="width: 100px;" type="text"/>
20. TOTAL (sum of lines 16 - 19)	\$ <input style="width: 100px;" type="text"/>	\$ <input style="width: 100px;" type="text"/>	\$ <input style="width: 100px;" type="text"/>	\$ <input style="width: 100px;" type="text"/>

  

SECTION F - OTHER BUDGET INFORMATION	
21. Direct Charges: <input style="width: 300px;" type="text" value="623494"/>	22. Indirect Charges: <input style="width: 300px;" type="text" value="126506"/>
23. Remarks: <input style="width: 800px;" type="text" value="20 29% of personnel and fringe benefits"/>	

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**SUPERFUND**

**Multi-site Support Agency Assistance**

**# V972507-07**

**Assistance Funding Order**

**Project / Budget Period : 10/1/2007 to 9/30/2009**

Category	Current Budget	Change (+/-)	Revised Budget
Personnel	446,836	468,264	915,100
Fringe Benefits 33.15%	155,276	155,230	310,506
Travel	20,000	-	20,000
Equipment	-	-	-
Supplies	-	-	-
Contractual	-	-	-
Construction	-	-	-
Other	-	-	-
<b>Total Direct Costs</b>	<b>622,112</b>	<b>623,494</b>	<b>1,245,606</b>
Indirect Costs 20.29%	127,886	126,506	254,394
<b>Total</b>	<b>750,000</b>	<b>750,000</b>	<b>1,500,000</b>
Federal Share:	750,000	750,000	1,500,000
State Share:	-	-	-

Recommending Official :

EPA Project Coordinator :

Name : E. Putnam, Assistant Director

Name : C. Petersen

Signature :

Signature :

NOTE: ALL VALUES ARE REPORTED TO THE NEAREST DOLLAR (EXCEPT \$1.00 DUE TO NORMAL ROUNDING CONVENTION)





Washington, DC 20460

**Preadward Compliance Review Report for All Applicants  
Requesting Federal Financial Assistance**FORM Approved  
OMB Number: 2090-0014  
Expiration Date: 12/31/2008

Note: Read instructions before completing form.

**I. A. Applicant (Name, City, State)**

\* Name: New Jersey Department of Environmental Protection

\* City: Trenton

\* State: NJ: New Jersey

**B. Recipient (Name, City, State)**

Prefix:

\* First Name: Edward

Middle Name:

\* Last Name: Putnam

Suffix Name:

\* City: Trenton

\* State: NJ: New Jersey

**C. EPA Project No.****\* II. Brief description of proposed project, program or activity.**

Py2009 Grants

**\* III. Are any civil rights lawsuits or complaints pending against applicant and/or recipient?**☒ Yes☐ No

If yes, list those complaints and the disposition of each complaint.

2 cases currently being investigated.

\* IV. Have any civil rights compliance reviews of the applicant and/or recipient been conducted by any Federal agency during the two years prior to this application for activities which would receive EPA assistance?

☒ Yes☐ No

If yes, list those compliance reviews and status of each review

USEPA Region II - Found in compliance

\* V. Is any other Federal financial assistance being applied for or is any other Federal financial assistance being applied to any portion of this project program or activity?

☐ Yes☒ No

If yes, list the other Federal Agency(s), describe the associated work and the dollar amount of assistance.

VI. If entire community under the applicant's jurisdiction is not served under the existing facilities/services, or will not be served under the proposed plan, give reasons why.

\* VII. Population Characteristics

Number of People

1. A. Population of Entire Service Area
- B. Minority Population of Entire Service Area
2. A. Population Currently Being Served
- B. Minority Population Currently Being Served
3. A. Population to be Served by Project, Program or Activity
- B. Minority Population to be Served by Project, Program or Activity
4. A. Population to Remain Without Service
- B. Minority Population to Remain Without Service

8,414,350
2,309,645
8,414,350
2,309,645
8,414,350
2,309,645
1
1

\* VIII. Will all new facilities or alterations to existing facilities financed by these funds be designed and constructed to be readily accessible to and usable by handicapped persons?

☒ Yes ☐ No

If no, explain how a regulatory exception (40 CFR 7.70) applies.

\* IX. Give the schedule for future projects, programs or activities (or of future plans), by which services will be provided to all beneficiaries within applicant's jurisdiction. If there is no schedule, explain why.

Dependent upon funding availability

X. I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

A. Signature of Authorized Official

Therese Kell

B. Title of Authorized Official

Assistant Commissioner

C. Date

2008 05 29

For the U.S. Environmental Protection Agency

☐ Approved ☐ Disapproved

Authorized EPA Official

Date



**APPLICATION FOR ASSISTANCE NO. V-97250707**  
**NEW JERSEY MULTI-SITE SUPPORT AGENCY COOPERATIVE AGREEMENT**  
**AMENDMENT NO. 1**  
**WORK PLAN**

**Multi-Site Support Agency Cooperative Agreement Task: Program Management and Supervision**

<b><u>SUB-TASKS</u></b>	<b><u>OBJECTIVE</u></b>	<b><u>SCHEDULE</u></b>
Supervise and manage the staff responsible for CERCLA implementation, to effectively meet organizational and programmatic goals.	Hire and maintain professional and competent program staff; provide technical staff training opportunities	Ongoing
Act as a support liaison for all parties, particularly community residents and local officials, on questions related to remediation of NPL sites.	Maintain effective case management and outreach initiatives. Cooperatively develop Community Relation Plans with EPA to inform the public as to remedial activities.	Ongoing
Supervise the activities of the program to secure and manage all State and Federal CERCLA implementation monies and document the specific use to ensure funds are available for cleanup activities and that all the administrative requirements are adhered to for fund-financed sites.	Appropriate CERCLA implementation funds.	Ongoing
Supervise the activities of the program so that all appropriate enforcement actions are initiated against a Responsible Party(ies) in accordance with applicable laws, rules, regulations, enforcement, processes, procedures, and policies.	Effective project enforcement program; encourage/enhance voluntary cleanups.	Ongoing
Supervise the program activities to plan and prepare for, and to participate in litigation activities so that any such efforts are properly identified, developed, and supported.	Effective planning for compelling performance or cost recovery program.	Ongoing
Determine and monitor pertinent policy and technical issues related to State and Federal implementation of the CERCLA program.	Effective technical understanding of the CERCLA implementation program.	Ongoing

Monitor rule and regulation development related to State and Federal implementation of the CERCLA program.	Ensure a proactive identification of any potential future effects on the State program.	Ongoing
Review appropriate EPA administrative guidance documents related to Federal implementation of CERCLA.	Consistent adherence to Federal guidance.	Ongoing
Maintain an awareness of needs and the applicability of State and Federal CERCLA funds for State hazardous waste sites.	Enhance the effective identification of funding needs.	Ongoing
Direct the coordination and negotiation with EPA to develop State/EPA Superfund State Contracts (SCCs).	Consistent and effective State SSCs.	Ongoing
Direct both the preparation and submission of comments to EPA on technical reports, reports to document work accomplished, funds expended, and status of schedule and work plan for each SSC for CERCLA projects.	Program progress/status letters and reports.	Ongoing
Refine and maintain respective agency responsibilities and protocols concerning transfer of ongoing projects.	Consistency of actions between DEP and EPA.	Ongoing
Maintain periodic schedule of the DEP/EPA Joint Agency meetings; in-person and/or Conference Call.	Enhance and promote the DEP's participation in Superfund (CERCLA) process.	Ongoing

**NOTE:** These functions support CERCLA/Superfund activities at various NPL sites.

**SUPERFUND  
SUPPORT AGENCY ASSISTANCE  
APPLICATION  
FOR THE PERIOD ENDING 9/30/09**

SITE NAME / OPERABLE UNIT	PHASE	CURRENT AWD. AMT.	CURRENT APPLICATION REQUEST	TOTAL
AO Polymer	RA / LTRA	8,525	8,525	17,050
Bog Creek	RD	8,525	8,525	17,050
Bog Creek	RA / LTRA	8,525	8,525	17,050
Chemical Insecticide (gw)	RD	8,525	8,525	17,050
Chemical Leaman OU2 (Soil)	RI/FS	8,525	8,525	17,050
Chemical Leaman OU2 (Soil)	RD	8,525	8,525	17,050
Chemsol	RI/FS	8,525	8,525	17,050
Chemsol	RD	8,525	8,525	17,050
Ciba Geigy	RA	8,525	8,525	17,050
Cinnaminson (OU2)	RI/FS	8,525	8,525	17,050
Cinnaminson (OU1)	RA	8,525	8,525	17,050
Cornell Dublier (residences)	RD	8,525	8,525	17,050
Cornell Dublier (residences)	RD	8,525	8,525	17,050
Cornell Dublier (facility)	RA	8,525	8,525	17,050
Cornell Dublier (facility)	RD	8,525	8,525	17,050
Cosden Chemical (OU2) Soil	RA	8,525	8,525	17,050
Cosden Chemical (OU3) GW	RD	8,525	8,525	17,050
Crown Vantage	RI/FS	8,525	8,525	17,050
CPS Madison	RI/FS	8,525	8,525	17,050
D'Imperio	RA / LTRA	8,525	8,525	17,050
Diamond Alkalai / Passaic River	RI/FS	8,525	8,525	17,050
Diamond Alkalai / Newark Bay	RI/FS	8,525	8,525	17,050
Diamond Head Oil	RI/FS	8,525	8,525	17,050
Dismal Swamp (aka Woodbrook Rd)	RI/FS	8,525	8,525	17,050
Dover Municipal Well Source (OU2)	RD	8,525	8,525	17,050
Dover Municipal Well Source (OU2)	RA	8,525	8,525	17,050
Emmell's Septic LF	RI/FS	8,525	8,525	17,050
Emmell's Septic LF (OU1)	RD	8,525	8,525	17,050
Emmell's Septic LF (OU1)	RA	8,525	8,525	17,050
Federal Creosote	RA	8,525	8,525	17,050
Fried Industries (GW)	RD	8,525	8,525	17,050
Garden State Cleaners	RA / LTRA	8,525	8,525	17,050
Horseshoe Road	RI/FS	8,525	8,525	17,050
Horseshoe Road Soils and GW and sediments	RD	8,525	8,525	17,050
Horseshoe Road Soils	RA	8,525	8,525	17,050
Iceland Coin Laundry	RI/FS	8,525	8,525	17,050
Industrial Latex	RI/FS	8,525	8,525	17,050
Kauffman & Minter	RD	8,525	8,525	17,050
King of Prussia	RA / LTRA	8,525	8,525	17,050
Lang Property	RA / LTRA	8,525	8,525	17,050
LCP Chemicals	RI/FS	8,525	8,525	17,050
Lightman Drum	RI/FS	8,525	8,525	17,050
Lightman Drum	RD	8,525	8,525	17,050
Martin Aaron	RD	8,525	8,525	17,050
Matteo	RI/FS	8,525	8,525	17,050
Maywood Chemical	RI/FS & RD	8,525	8,525	17,050

**SUPERFUND  
SUPPORT AGENCY ASSISTANCE  
APPLICATION  
FOR THE PERIOD ENDING 9/30/09**

SITE NAME / OPERABLE UNIT	PHASE	CURRENT AWD. AMT.	CURRENT APPLICATION REQUEST	TOTAL
Metaltec	RA	8,525	8,525	17,050
Monitor Devices	RD	8,525	8,525	17,050
Montgomery Township	RA / LTRA	8,525	8,525	17,050
NL Industries	RD	8,525	8,525	17,050
Nascolite (GW)	RA / LTRA	8,525	8,525	17,050
Pohatcong Valley (OU1)	RD	8,525	8,525	17,050
Pohatcong Valley (OU2)	RI/FS	8,525	8,525	17,050
Puchak (OU1)	RD	8,525	8,525	17,050
Puchak (OU2)	RI/FS	8,525	8,525	17,050
Quanta Resources (OU1, OU2)	RI/FS	8,525	8,525	17,050
Quanta Resources (OU1)	RD	8,525	8,525	17,050
Radiation Technology	RD	8,525	8,525	17,050
Radiation Technology	RA	8,525	8,525	17,050
Reich Farms	RA	8,525	8,525	17,050
Ringwood Mines	RI/FS	8,525	8,525	17,050
Rockaway Borough GW PRP lead	RA	8,525	8,525	17,050
Rockaway Borough GW Fund lead	RA	8,525	8,525	17,050
Rockaway Borough Soil	RD	8,525	8,525	17,050
Rockaway Borough (soil-Lusardi)	RI/FS	8,525	8,525	17,050
Rockaway Borough (soil-Lusardi)	RD	8,525	8,525	17,050
Rocky Hill	RA / LTRA	8,525	8,525	17,050
Roebling Steel OU3 (Slag Area)	RD	8,525	8,525	17,050
Roebling Steel OU3 (Slag Area)	RA	8,525	8,525	17,050
Roebling Steel OU5 (GW-soils)	RD	8,525	8,525	17,050
Roebling Steel OU4	RA	8,525	8,525	17,050
Rolling Knolls LF	RI/FS	8,525	8,525	17,050
Route 561 Dump	RI/FS	8,525	8,525	17,050
SCP Carlstadt (OU2 GW)	RI/FS	8,525	8,525	17,050
SCP Carlstadt (OU1 soils)	RD	8,525	8,525	17,050
SCP Carlstadt (OU1 soils)	RA	8,525	8,525	17,050
S. Jersey Clothing	RA / LTRA	8,525	8,525	17,050
Swope Oil (OU3-GW)	RI/FS	8,525	8,525	17,050
Swope Oil (OU3-GW)	RD	8,525	8,525	17,050
U.S. Avenue Burn Site	RI/FS	8,525	8,525	17,050
Vineland Chemical GW	RA	8,525	8,525	17,050
Vineland Chemical river and lake	RD	8,500	8,500	17,000
Welsbach/GGM	RD	8,500	8,500	17,000
Welsbach/GGM	RA	8,500	8,500	17,000
White Chemical Soil	RD	8,500	8,500	17,000
White Chemical Soil	RA	8,500	8,500	17,000
White Chemical GW	RI/FS	8,500	8,500	17,000
White Swan Laundry and Cleaners	RI/FS	8,500	8,500	17,000
Zschiegner Refining	RA	8,500	8,500	17,000
<b>TOTAL</b>		<b>\$ 750,000</b>	<b>\$ 750,000</b>	<b>\$ 1,500,000</b>



**APPLICATION FOR ASSISTANCE NO. V-97250707**  
**NEW JERSEY MULTI-SITE SUPPORT AGENCY COOPERATIVE AGREEMENT**  
**AMENDMENT NO. 1;**  
**PROJECT NARRATIVE STATEMENT**

**I. Purpose and Introduction:**

This narrative statement is intended to supplement the Superfund (CERCLA) Multi-Site Support Agency Cooperative Agreement, Amendment No. A, Budget/Project Period No. 2, and describe DEP's current abilities and authorities to:

- Support EPA in the implementation of CERCLA;
- Assess the site-specific CERCLA support required; and,
- Justify DEP's need for supplemental funding as a necessary tool to ensure effective DEP involvement and participation in CERCLA implementation.

Additionally, the federal funding totaling \$750,000 being requested via this application amendment package will promote DEP's efforts to ensure effective and timely participation with EPA's Region 2 programs, which likewise complement non-site specific CERCLA functions. The Multi-Site Support Agency Cooperative Agreement Project Officer acts as a liaison on site-specific matter to EPA Region 2 representatives. DEP recognizes that Multi-Site Support Agency Cooperative Agreement funding is an efficient supplement to state funds to foster and promote the overall remediation processes that must be implemented in a consistent manner by both federal and state governmental agencies.

**II. Site Remediation Program (SRP) Mission and Goals:**

The Site Remediation Program (SRP) is organized into separate and distinct elements for publicly funded remediation, responsible party remediation, remediation management and operations and emergency management. The mission of SRP, as it relates specifically to CERCLA/Superfund activities, is to mitigate human health and environmental impacts from improperly discharged hazardous substances and pollutants, and restore and revitalize such contaminated sites within the state as necessary to ensure the protection of both human health and the environment. To ensure the effective accomplishment of this mission, SRP has developed the following programmatic goals to provide a coordinated and efficient response to environmental site contamination:

- (a) To coordinate responses with EPA that prevent and/or mitigate adverse environmental impacts on any individual or ecosystem from Superfund sites;
- (b) To restore contaminated sites with EPA by aggressively conducting remedial activities designed to prevent degradation of the environment and, where possible, restore contaminated sites to allow for their future intended beneficial use;
- (c) To maximized the use of private party funding through the "polluter pays" principle of having the responsible parties actually conduct remedial activities with EPA and DEP oversight or to pay the agencies to perform the remedial work;

- (d) To develop and implement clear, consistent and predictable regulations for conducting remediation activities in the state in order to provide direction to EPA and the regulated community; and,
- (e) To continuously enhance SRP operations to provide EPA with decisions that result in the protection of human health and the environment in the shortest possible time duration.

### **III. SRP Authorities and Responsibilities:**

The Site Remediation Program's enabling legislation is the Spill, Compensation and Control Act (Public Law 1976, Chapter 141), the landmark predecessor to the federal Superfund law. Amendments to this Act expanded SRP's powers in order to ensure the prompt response to a broad class of hazardous substance discharges. Major ramifications of these amendments are the ability to identify and remedy abandoned chemical and hazardous dump sites and the mitigation of imminent discharge hazards. Additionally, DEP performs CERCLA-related activities as specified pursuant to Superfund State Contracts with EPA.

Staff assigned to the publicly funded remediation, responsible party remediation, remediation management and operations and emergency management elements are tasked to plan and manage a support function for EPA in site remediation work where either no potentially responsible party can be identified, or are financially unable to perform required clean up activity, or where responsible parties have signed administrative orders with EPA or DEP to perform the required work. Designated staff provide technical oversight of remediation activities conducted by responsible parties or by contractors hired by EPA or DEP. In all cases, the remediation activities, regardless of who is actually performing such remediation work, must meet appropriate technical requirements and standards, and be performed using sound science to address environmental problems.

### **IV. SRP's Multi-Site Support Agency Cooperative Agreement Program Scope of Work:**

The award of the continuation Multi-Site Support Agency Cooperative Agreement funding requested in this application package will be allocated to cover the expenses incurred for the listed site specific tasks, including:

- (a) Program management and supervision;
- (b) Superfund State Contract administration; and,
- (c) Administrative and general clerical/technical support

### **VI. Site-Specific CERCLA Response**

Historically, New Jersey has aggressively sought federal recognition of its hazardous waste problems through its participation in the NPL listing process, which has consequently resulted in significantly increased activity throughout the CERCLA program by SRP. It is clear that without continuation of the Multi-Site Support Agency Cooperative Agreement Program, DEP will experience reduced effectiveness in SRP that will significantly hinder its site-specific response capabilities.

### **VII. Organization Chart: Refer to enclosure**

# **NJ Management Assistance Program FFY09**

## **BUDGET DATA--SALARY COSTS**

<u>PROGRAM/OFFICE and POSITION TITLE(S)</u>	<u>Salary</u>	<u>Percent</u>	<u># Staff</u>	<u>Amount</u>
Remediation Management and Response:				
Assistant Director	107,444	2	3	\$6,447
Bureau Chief	98,026	2	7	\$13,724
Section Chief	97,512	4	15	\$58,507
Supervisor/State Project Officer	89,129	5	1	\$4,456
Case Manager	88,584	23.818	18	\$379,778
Office of Management & Budget				
Grants Specialist/Administrative Analyst	85,030	3	1	\$2,551
Supervising Accountant	93,387	3	1	\$2,802
<b>TOTAL</b>				\$468,264
Fringe Benefits (Direct Salary * 33.15)				\$155,230
Indirect Charges: [(Salary + Fringe Benefits) * 20.29]				\$126,506
<b>Grand Total - Salary and Benefits</b>				<b>\$750,000</b>





## PROCUREMENT SYSTEM CERTIFICATION

APPLICANT'S NAME

NJ Department of Environmental Protection

ASSISTANCE APPLICATION NUMBER

Multi-site Support Agency Assistance (MSA) 7/07

APPLICANT'S ADDRESS

Site Remediation Program

401 East State Street

Trenton, NJ 08625

### SECTION I - INSTRUCTIONS

The applicant must complete and submit a copy of this form with each application for EPA Assistance. If the applicant has certified its procurement system to EPA within the past 2 years and the system has not been substantially revised, complete Part A in Section II, then sign and date the form. If the system has not been certified within the past 2 years, complete Part B, then sign and date the form.

### SECTION II - CERTIFICATION

A. I affirm that the applicant has within the past 2 years certified to EPA that its procurement system complies with 40 CFR Part 35 and that the system meets the requirements in 40 CFR Part 35. The date of the applicant's last certification is

MONTH/YEAR

7/07

B. Based upon my evaluation of the applicant's procurement system, I, as authorized representative of the Applicant: (Check one of the following.)

- ☒ 1. **CERTIFY** that the applicant's procurement system will meet all of the requirements of 40 CFR Part 35 before undertaking any procurement action with EPA assistance.

Please furnish citations to applicable procurement ordinances and regulations.

- ☐ 2. **DO NOT CERTIFY THE APPLICANT'S PROCUREMENT SYSTEM** The applicant agrees to follow the requirements of 40 CFR Part 35, including the procedures in Appendix A, and allow EPA preaward review of proposed procurement actions that will use EPA assistance.

TYPED NAME AND TITLE

Michael E. Vrancik, Manager

SIGNATURE

*Michael E. Vrancik*

DATE

*7/20/07*



## CERTIFICATION REGARDING LOBBYING

### Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

* APPLICANT'S ORGANIZATION		
New Jersey Department of Environmental Protection		
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE		
Prefix: Ms.	* First Name: Irene	Middle Name: S.
* Last Name: Kropp	Suffix:	
* Title: Assistant Commissioner		
* SIGNATURE: Therese Fell	* DATE: 05/29/2008	





**SUPERFUND  
SUPPORT AGENCY ASSISTANCE  
APPLICATION  
FOR THE PERIOD ENDING 9/30/08**

SITE NAME / OPERABLE UNIT	PHASE	CURRENT AWD. AMT.	CURRENT APPLICATION REQUEST	TOTAL
Metaltec	RA	-	8,525	8,525
Monitor Devices	RD	-	8,525	8,525
Montgomery Township	RA / LTRA	-	8,525	8,525
NL Industries	RD	-	8,525	8,525
Nascolite (GW)	RA / LTRA	-	8,525	8,525
Pohatcong Valley (OU1)	RD	-	8,525	8,525
Pohatcong Valley (OU2)	RI/FS	-	8,525	8,525
Puchak (OU1)	RD	-	8,525	8,525
Puchak (OU2)	RI/FS	-	8,525	8,525
Quanta Resources (OU1, OU2)	RI/FS	-	8,525	8,525
Quanta Resources (OU1)	RD	-	8,525	8,525
Radiation Technology	RD	-	8,525	8,525
Radiation Technology	RA	-	8,525	8,525
Reich Farms	RA	-	8,525	8,525
Ringwood Mines	RI/FS	-	8,525	8,525
Rockaway Borough GW PRP lead	RA	-	8,525	8,525
Rockaway Borough GW Fund lead	RA	-	8,525	8,525
Rockaway Borough Soil	RD	-	8,525	8,525
Rockaway Borough (soil-Lusardi)	RI/FS	-	8,525	8,525
Rockaway Borough (soil-Lusardi)	RD	-	8,525	8,525
Rocky Hill	RA / LTRA	-	8,525	8,525
Roebbling Steel OU3 (Slag Area)	RD	-	8,525	8,525
Roebbling Steel OU3 (Slag Area)	RA	-	8,525	8,525
Roebbling Steel OU5 (GW-soils)	RD	-	8,525	8,525
Roebbling Steel OU4	RA	-	8,525	8,525
Rolling Knolls LF	RI/FS	-	8,525	8,525
Route 561 Dump	RI/FS	-	8,525	8,525
SCP Carlstadt (OU2 GW)	RI/FS	-	8,525	8,525
SCP Carlstadt (OU1 soils)	RD	-	8,525	8,525
SCP Carlstadt (OU1 soils)	RA	-	8,525	8,525
S. Jersey Clothing	RA / LTRA	-	8,525	8,525
Swope Oil (OU3-GW)	RI/FS	-	8,525	8,525
Swope Oil (OU3-GW)	RD	-	8,525	8,525
U.S. Avenue Burn Site	RI/FS	-	8,525	8,525
Vineland Chemical GW	RA	-	8,525	8,525
Vineland Chemical river and lake	RD	-	8,500	8,500
Welsbach/GGM	RD	-	8,500	8,500
Welsbach/GGM	RA	-	8,500	8,500
White Chemical Soil	RD	-	8,500	8,500
White Chemical Soil	RA	-	8,500	8,500
White Chemical GW	RI/FS	-	8,500	8,500
White Swan Laundry and Cleaners	RI/FS	-	8,500	8,500
Zschiegner Refining	RA	-	8,500	8,500
<b>TOTAL</b>		<b>\$ -</b>	<b>\$ 750,000</b>	<b>\$ 750,000</b>

**SUPERFUND  
SUPPORT AGENCY ASSISTANCE  
APPLICATION  
FOR THE PERIOD ENDING 9/30/08**

SITE NAME / OPERABLE UNIT	PHASE	CURRENT AWD. AMT.	CURRENT APPLICATION REQUEST	TOTAL
AO Polymer	RA / LTRA	-	8,525	8,525
Bog Creek	RD	-	8,525	8,525
Bog Creek	RA / LTRA	-	8,525	8,525
Chemical Insecticide (gw)	RD	-	8,525	8,525
Chemical Leaman OU2 (Soil)	RI/FS	-	8,525	8,525
Chemical Leaman OU2 (Soil)	RD	-	8,525	8,525
Chemsol	RI/FS	-	8,525	8,525
Chemsol	RD	-	8,525	8,525
Ciba Geigy	RA	-	8,525	8,525
Cinnaminson (OU2)	RI/FS	-	8,525	8,525
Cinnaminson (OU1)	RA	-	8,525	8,525
Cornell Dublier (residences)	RD	-	8,525	8,525
Cornell Dublier (residences)	RD	-	8,525	8,525
Cornell Dublier (facility)	RA	-	8,525	8,525
Cornell Dublier (facility)	RD	-	8,525	8,525
Cosden Chemical (OU2) Soil	RA	-	8,525	8,525
Cosden Chemical (OU3) GW	RD	-	8,525	8,525
Crown Vantage	RI/FS	-	8,525	8,525
CPS Madison	RI/FS	-	8,525	8,525
D'Imperio	RA / LTRA	-	8,525	8,525
Diamond Alkalai / Passaic River	RI/FS	-	8,525	8,525
Diamond Alkalai / Newark Bay	RI/FS	-	8,525	8,525
Diamond Head Oil	RI/FS	-	8,525	8,525
Dismal Swamp (aka Woodbrook Rd)	RI/FS	-	8,525	8,525
Dover Municipal Well Source (OU2)	RD	-	8,525	8,525
Dover Municipal Well Source (OU2)	RA	-	8,525	8,525
Emmell's Septic LF	RI/FS	-	8,525	8,525
Emmell's Septic LF (OU1)	RD	-	8,525	8,525
Emmell's Septic LF (OU1)	RA	-	8,525	8,525
Federal Creosote	RA	-	8,525	8,525
Fried Industries (GW)	RD	-	8,525	8,525
Garden State Cleaners	RA / LTRA	-	8,525	8,525
Horseshoe Road	RI/FS	-	8,525	8,525
Horseshoe Road Soils and GW and sediments	RD	-	8,525	8,525
Horseshoe Road Soils	RA	-	8,525	8,525
Iceland Coin Laundry	RI/FS	-	8,525	8,525
Industrial Latex	RI/FS	-	8,525	8,525
Kauffman & Minter	RD	-	8,525	8,525
King of Prussia	RA / LTRA	-	8,525	8,525
Lang Property	RA / LTRA	-	8,525	8,525
LCP Chemicals	RI/FS	-	8,525	8,525
Lightman Drum	RI/FS	-	8,525	8,525
Lightman Drum	RD	-	8,525	8,525
Martin Aaron	RD	-	8,525	8,525
Matteo	RI/FS	-	8,525	8,525
Maywood Chemical	RI/FS & RD	-	8,525	8,525

*Current AWD/RS*